

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 03720

KURT S MATHIASSEN

ESPERANZA M MATHIASSEN

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-7633

SSN XXX-XX-8902

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/06/06 and confirmed on 06/20/06.
2. The case was converted to Chapter 7 after confirmation, 06/16/2008.
3. The Debtor paid a total of \$ 34832.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY HOME LOAN	CURRENT MORTG	.00	.00	.00
NATIONAL CITY HOME LOAN	MORTGAGE ARRE	8223.78	.00	8223.78
FIRST FRANKLIN	SECURED	.00	.00	.00
FIRST FRANKLIN	MORTGAGE ARRE	1744.47	.00	1744.47
AURORA LOAN SERVICES	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED	7175.00	919.11	2509.34
CARMAX AUTO FINANCE	SECURED	7160.59	917.22	2504.25
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9676.34	.00	9676.34
ILLINOIS DEPT REVENUE	PRIORITY	3602.06	.00	3602.06
RESURGENT CAPITAL SERVIC	UNSECURED	34863.14	.00	173.77
RESURGENT CAPITAL SERVIC	UNSECURED	15732.48	.00	78.42
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1447.35	.00	.00
CBUSA SEARS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4507.58	.00	22.47
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
CE MONEY BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	1057.10	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	15798.56	.00	78.75
ECAST SETTLEMENT CORPORA	UNSECURED	284.75	.00	.00
TRUELOGIC FINANCIAL CORP	UNSECURED	14890.33	.00	74.22
HILCO RECEIVABLES LLC	UNSECURED	28095.44	.00	140.04
NICOR GAS	UNSECURED	NOT FILED	.00	.00
STATE FARM INSURANCE	UNSECURED	NOT FILED	.00	.00

WELLS FARGO FINANCIAL IN UNSECURED	888.14	.00	.00
INTERNAL REVENUE SERVICE UNSECURED	595.86	.00	.00
AMERICREDIT FINANCIAL UNSECURED	994.67	.00	.00
ILLINOIS DEPT REVENUE UNSECURED	975.29	.00	.00
JEFFERSON CAPITAL SYSTEM FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	24303.84	13278.40	120130.69	.00	157712.93
PRINCIPAL PAID	14981.84	13278.40	567.67	.00	28827.91
INTEREST PAID	1836.33	.00	.00	.00	1836.33
TOTAL PAID	16818.17	13278.40	567.67	.00	30664.24

The Debtor's attorney, ZALUTSKY & PINSKI , was allowed \$ 3000.00 and was paid \$ 131.00 direct and \$ 2869.00 through the plan.

The Trustee received \$ 1298.76 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/11/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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